**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

**SOCIAL WELFARE DEPARTMENT** – Payment of Rs. **3,017**/- towards the rental and call charges from 23-07-2019 to 22-08-2019 and 05-07-2019 to 04-08-2019 for Mobile phone No.9121101939 and 19(Twenty only) other Officers of the Social Welfare/Tribal Welfare Department, A.P. Secretariat, Velagapudi, - Sanctioned - Orders - Issued.

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**SOCIAL WELFARE (OP.II) DEPARTMENT**

**G.O.RT.No. 429** **Dated: 12-09-2019.**

**Read the following:-**

| | | | |
|---|---|---|---|
| 1. | From the Airtel Bill No. | FM20361002497289 | Dt:24-08-2019 |
| 2. | From the Airtel Bill No. | FM20371001829034 | Dt:06-08-2019 |

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**ORDER**:

Sanction is hereby accorded for payment of an amount of Rs.**3,017**/- (Rupees Three thousand and Seventeen only) towards the rental and call charges to "Bharti Airtel Limited – Mobile Services, Hyderabad", towards the mobile phone charges for the period from 23-07-2019 to 22-08-2019 and 05-07-2019 to 04-08-2019 the following Officers provided by the Government for the official use of Social Welfare/Tribal Welfare Department for the months of July, 2019 to August, 2019.

| SL. No. | Name & Designation Sarva Sri/Smt | Cell No. | Months of July, 2019 to August, 2019 Amount Rs. |
|---|---|---|---|
| 1. | Sri R.M.J. Naik, Joint Secy. to Govt. | 8790994297 | 133/- |
| 2. | Sri. S. Venkateswarlu, Deputy Secy. to Govt., | 9121101939 | 513/- |
| 3. | Sri. K.V. Kishore Kumar, Deputy Secy. to Govt., | 9652821122 | 296/- |
| 4. | Sri. P.V. Hari Babu, AS | 9652304626 | 58/- |
| 5. | Smt. M. Siva Kumari, Asst. Secy. to Govt., | 9849904634 | 77/- |
| 6. | Sri S. Sudhakar Reddy, AS | 9121295774 | 114/- |
| 7. | Sri J. Rama Rao, SO | 9849904627 | 81/- |
| 8. | Sri Mahakali Srinivasa Rao, SO | 9121295772 | 114/- |
| 9. | Smt. M. Rajeswari, SO | 9121295775 | 114/- |
| 10. | Sri S. Rajanarasimha Reddy, SO | 9121295773 | 115/- |
| 11. | Smt. S.V. Rama Devi, PS | 8374768383 | 323/- |
| 12. | Smt. K. Rohini, SO | 8374052165 | 71/- |
| 13. | Smt. P. Roja Ramani, SO | 9652304624 | 71/- |
| 14. | Sri M. Srinivasa Rao, SO | 7674933200 | 64/- |
| 15. | Sri. V. Srinivasa Rao, SO | 9652304621 | 106/- |
| 16. | Smt. G. Padmavathi, SO | 9177348666 | 20/- |
| 17. | Smt. T.V. Savithri Devi, SO | 9652304627 | 40/- |
| 18. | Sri. Y. Lazar Babu, SO | 9652304623 | 20/- |
| 19. | Sri. K. Sudhakar, SO | 9502168844 | 513/- |
| 20. | Sri. S.V. Siva Reddy, SO | 9502170033 | 174/- |
| | | **Total Rs.** | **3,017/-** |

2) The amount sanctioned in para one above, shall be debited to the Head of Account "2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department-130-Office Expenses 131-Utility Payments".

(P.T.O.)

3) The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of Rs.**3,017**/- (Rupees Three thousand and Seventeen only) towards the rental and call charges from 23-07-2019 to 22-08-2019 and 05-07-2019 to 04-08-2019 in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4) This order does not require the concurrence of Finance Department, as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**MUDDADA RAVI CHANDRA**
**SECRETARY TO GOVERNMENT**

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Velagapudi (w.e.)
The Pay Accounts Officer, Secrett., Branch, Velagapudi.
Sf/Sc.

**// FORWARDED::BY ORDER //**

**SECTION OFFICER**